

**SUPPLEMENTAL AGREEMENT NO. 1 TO
PUBLIC WORKS AGREEMENT BETWEEN
CITY OF MARYSVILLE
AND COAST TO COAST TURF FOR CEDAR FIELD IMPROVEMENTS**

THIS SUPPLEMENTAL AGREEMENT NO. 1 ("Supplemental Agreement") is made and entered into as of the date of the last signature below, by and between the City of Marysville, a Washington State municipal corporation ("City") and Coast to Coast Turf, a corporation organized under the laws of Washington ("Contractor").

WHEREAS, the parties hereto have previously entered into an agreement for Turf field improvements (the "Original Agreement"), said Original Agreement being dated November 18, 2019; and

WHEREAS, both parties desire to supplement the Original Agreement, by expanding the Scope of Services to provide for construction of playground area as described in the attached change order and to provide compensation therefore;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performances contained herein or attached and incorporated, and made a part hereof, the parties hereto agree as follows:

1. The Scope of Work of the Original Agreement, Section I, is supplemented by the change order attached as Exhibit A-1, and by this references made part of this Supplemental Agreement No. 1, and a part of the Original Agreement.

2. Section 3 of the Original Agreement, "COMPENSATION", is amended to include the additional Contractor fee of \$38,527.23 and shall read as follows: "In no event shall the compensation paid to Contractor under this Agreement exceed \$647,000.25 within the term of the Agreement, including extensions, without the written agreement of the Contractor and the City."

The total compensation payable to the Contractor is summarized as follows:

Original Agreement	\$608,473.02
Supplemental Agreement No.1	\$38,527.23
Grand Total	\$647,000.25

3. Each and every provision of the Original Agreement for Public Works dated November 18, 2019, shall remain in full force and effect, except as modified herein.

DATED this 26th day of February, 20 20.

CITY OF MARYSVILLE

By

Jon Nehring
Jon Nehring, Mayor

DATED this 6th day of March, 20 20.

Coast to Coast Turf

By

Steve Webb
[Name]

Its: [Title]

President

ATTEST/AUTHENTICATED:

Tina Black

Tina Black Deputy City Clerk

Approved as to form:

Jon Walker

Jon Walker, City Attorney

EXHIBIT A-1

**CITY OF MARYSVILLE
PUBLIC WORKS DEPARTMENT**

CONTRACT CHANGE ORDER

No. 1

Date: 2/18/2020

Project: Cedar Field Improvements

Job No.: 31000076.563000.P2001

Job Location: 1010 Cedar St.

Owner: City of Marysville, WA

To: (Contractor) Coast to Coast Turf Inc.

cc: (Surety) Berkley Insurance

YOU ARE HEREBY INSTRUCTED TO:

☐ Make changes in plans and specifications
as noted below

☒ Perform extra work as noted below

☐ Equitable Adjustment Award

☐ Execute work as noted below

☐ Delete work as noted below

☐ Restore areas as noted below

DESCRIPTION AND/OR SKETCH	QTY	UNIT	UNIT PRICE	TOTAL
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Equitable Adjustment for the following work:

Construct a 60x40 artificial turf playground area with curb surround or other type of proposed surround. The playground area turf must meet all fall requirements for a playground surface.

The total amount of this change order is \$38,527.23.

Approved by Council: _____
(Date)

Presented to Council: _____
(Date)

*All work, materials, and measurement to be in accordance with the provisions of the Standard Specifications
and Special Provisions for the type of construction involved.*

ORIGINAL CONTRACT AMOUNT	CONTRACT TOTAL AFTER CHANGE	PERCENT CHANGE THIS ORDER	TOTAL PERCENT CHANGE
\$608,473.02	\$647,000.25	6.3%	6.3%

CONTRACT COMPLETION TIME:

☐ Same

☒ increase calendar days by 14

RECOMMENDED FOR APPROVAL BY: _____

(City Engineer)

DATE: 2/19/2020

APPROVAL BY: _____

(Public Works Director)

DATE: 02/19/2020

APPROVAL BY: _____

(Finance Director)

DATE: 3/2/20

ENDORSED BY: _____

Kathleen Webb

(Contractor's Signature)

DATE: 02/18/2020

Approved as to form

Jon Walker, City Attorney

COP-002

COP Subcontractor Breakdown Summary

Project Name: **Cedar Field - Marrysville**Project No. _____ Subcontractor Reference: 003Date: 2/12/2020Contractor: Coast To Coast Turf

Description:

Construct a 60x40 artificial turf playground area with curb surround or other type of proposed surround. The playground area turf must meet the fall requirements for a playground surface.

1. CRAFT LABOR COSTS

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 4,800.00
b. safety	\$ -
c. small tools	\$ -

1. DIRECT LABOR COSTS \$ 4,800.00

2. MATERIAL COSTS

a. material costs	\$ 12,240.00
b. freight costs (itemize)	\$ -

2. MATERIAL COSTS \$ 12,240.00

3. EQUIPMENT COSTS

a. owned equipment (per spec approved source)	\$ -
b. rental equipment (per invoices attached)	\$ -

3. EQUIPMENT COSTS \$ -

SUBTOTAL 1 thru 3 \$ 17,040.00

4. OVERHEAD & PROFIT

a. 15% on Materials (2)	\$ 1,836.00
b. 15% On Labor and Equipment (1, 3)	\$ 720.00

4. OVERHEAD & PROFIT \$ 2,556.00

5. SUB-SUBCONTRACTORS

a. Premier Fields	\$ 15,992.00
b. _____	\$ -
c. _____	\$ -
d. _____	\$ -

5. SUB-SUBCONTRACTORS \$ 15,992.00

6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 12% for each sub	\$ 1,919.04
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6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ 1,919.04

Subtotal \$ 37,507.04

7. Bond

a. Bond	1.25% % of 1-7	\$ 468.84
b. Buying Coop	1%	\$ 375.07
c. B&O Tax	0.47%	\$ 176.28

7.. Bond \$ 468.84

\$ 375.07

\$ 176.28

TOTAL COST \$ 38,527.23

5 - 12

Date: 2/12/2020

Contractor Ref. No. COP-002

New Playground Area

COP Subcontractor Breakdown Summary

Project Name: **Cedar Field**

COP# **002**

Contractor: **Coast to Coast Turf**

Date: **2/5/2020**

Sub Contractor: **Premier Field Development**

SubContractor Ref. No. **03**

Description: **COP 002 - New Playground Area:** Remove and dispose of dirt spoils. Form, pour and finish a 12" x 12" perimeter curb. Supply and install a 2"x 4" turf attachment. Furnish and fine grade an 8" depth of permeable base course and a 2" depth of permeable top course.

Itemize all costs on attached COP Cost Breakdown form.

Direct Labor Costs:

a. crew (apprentices, journeymen, & laborers)	\$ 1,900.68
b. safety	\$ -
c. small tools	\$ -

1. DIRECT LABOR COSTS \$ 1,901.00

2. MATERIAL COSTS

a. material costs	\$ 11,088.00
b. freight costs (itemize)	\$ -

2. MATERIAL COSTS \$ 11,088.00

3. EQUIPMENT COSTS

a. owned equipment	\$ 1,290.00
b. rental equipment (per invoices attached)	

3. EQUIPMENT COSTS \$ 1,290.00

SUBTOTAL 1 thru 3 \$ 14,279.00

4. OVERHEAD & PROFIT

a. 12% on Materials (2)	\$ 1,330.56
b. 12% On Labor and Equipment (1, 3)	\$ 382.92

5. OVERHEAD & PROFIT \$ 1,713.00

5. SUB-SUBCONTRACTORS

a.		
b.		
c.		
d.		
e.		
d.		

6. SUB-SUBCONTRACTORS \$ -

6. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS

a. NTE 8% for each sub	\$ -
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7. OVERHEAD & PROFIT ON SUB-SUBCONTRACTORS \$ -

7. Bond

a. Bond	% of 1-6	\$ -
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8. Bond \$ -

8. B&O Tax

a. B&O Tax	0.00 % of 1-7	\$ -
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9. B&O Tax \$ -

TOTAL COST \$ 15,992.00

Extra Days 7

COP#	002
Date:	2/5/2020
SubContractor Ref. No.	03

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Page 1 of 1



Pit # D-334

Material Quote/Order

Quote Date: 10-3-2019

Marysville Little League
10th & Cedar - Marysville

Customer: Premier Field
Contact: Jim

Phone: 360-563-5680

Est. Qty.	Product Description	Delivered
450 Tons	Permeable Top Course	\$28.50/T
1,350 Tons	Permeable Base Course	\$28.50/T

Additional Terms and Conditions:

1. All aggregate prices quoted per U.S. Tons, and are subject to availability.
2. Delivered pricing via transfers within the project boundaries.
3. Delivered pricing subject to truck availability.
4. Onsite standby time after 5 min. charged @ the current trucking rate of \$180/hour, prorated per min.
5. The above Quoted Prices do not include sales tax, if applicable.

Lee Langley

Sales Representative
206-953-2626

Purchaser:

Agent: _____
Agent acknowledges that he/she has read and understands, and agrees
on behalf of Purchaser, to the terms and conditions on this Order

Business Office: 22121 17th Ave. S.E. Suite 117 Bothell, Wa. 98021-7404 • Phone: 425-481-0999 Fax: 425-486-3346

Quarry: 20800 Wayside Mine Rd. Granite Falls, Wa. • Phone: 866-672-3434 Fax: 360-691-4466

Labor Rate - Stratight Time

SNOHOMISH COUNTY 4TH QRT 2019

	Hourly Rate	Fica %	L&I/Hr	SUTA %	FUTA%	Sick Pay	Total
Trade		7.65%		2.23%	0.80%	2.5%	
General Labor	\$ 50.86	\$ 3.89	\$ 1.91	\$ 1.13	\$ 0.41	\$ 1.27	\$ 59.47
Backhoe Operator	\$ 68.02	\$ 5.20	\$ 1.91	\$ 1.52	\$ 0.54	\$ 1.70	\$ 78.90
Dozer Operator	\$ 68.02	\$ 5.20	\$ 1.91	\$ 1.52	\$ 0.54	\$ 1.70	\$ 78.90
Trackhoe Operator	\$ 68.55	\$ 5.24	\$ 1.91	\$ 1.53	\$ 0.55	\$ 1.71	\$ 79.49
Roller Operator	\$ 65.05	\$ 4.98	\$ 1.91	\$ 1.45	\$ 0.52	\$ 1.63	\$ 75.53
Bobcat Operator	\$ 65.05	\$ 4.98	\$ 1.91	\$ 1.45	\$ 0.52	\$ 1.63	\$ 75.53
Truck Driver	\$ 56.97	\$ 4.36	\$ 1.91	\$ 1.27	\$ 0.46	\$ 1.42	\$ 66.39
Carpenter	\$ 62.44	\$ 4.78	\$ 2.29	\$ 1.39	\$ 0.50	\$ 1.56	\$ 72.96
Cement Finisher	\$ 62.47	\$ 4.78	\$ 2.29	\$ 1.39	\$ 0.50	\$ 1.56	\$ 72.99
Foreman-Carpenter	\$ 65.44	\$ 5.01	\$ 2.29	\$ 1.46	\$ 0.52	\$ 1.64	\$ 76.35
Foreman-Cement Finisher	\$ 65.47	\$ 5.01	\$ 2.29	\$ 1.46	\$ 0.52	\$ 1.64	\$ 76.39

Labor Rate - OverTime

	Hourly Rate	Fica %	L&I/Hr	SUTA %	FUTA%	Sick Pay	Total
		7.65%		2.23%	0.80%	2.5%	
General Labor	\$ 76.29	\$ 5.84	\$ 1.91	\$ 1.70	\$ 0.61	\$ 1.91	\$ 88.26
Backhoe Operator	\$ 102.03	\$ 7.81	\$ 1.91	\$ 2.28	\$ 0.82	\$ 2.55	\$ 117.39
Dozer Operator	\$ 102.03	\$ 7.81	\$ 1.91	\$ 2.28	\$ 0.82	\$ 2.55	\$ 117.39
Trackhoe Operator	\$ 102.83	\$ 7.87	\$ 1.91	\$ 2.29	\$ 0.82	\$ 2.57	\$ 118.29
Roller Operator	\$ 97.58	\$ 7.46	\$ 1.91	\$ 2.18	\$ 0.78	\$ 2.44	\$ 112.35
Bobcat Operator	\$ 97.58	\$ 7.46	\$ 1.91	\$ 2.18	\$ 0.78	\$ 2.44	\$ 112.35
Truck Driver	\$ 85.46	\$ 6.54	\$ 1.91	\$ 1.91	\$ 0.68	\$ 2.14	\$ 98.63
Carpenter	\$ 93.66	\$ 7.16	\$ 2.29	\$ 2.09	\$ 0.75	\$ 2.34	\$ 108.29
Cement Finisher	\$ 93.71	\$ 7.17	\$ 2.29	\$ 2.09	\$ 0.75	\$ 2.34	\$ 108.34
Foreman-Carpenter	\$ 98.16	\$ 7.51	\$ 2.29	\$ 2.19	\$ 0.79	\$ 2.45	\$ 113.39
Foreman-Cement Finisher	\$ 98.21	\$ 7.51	\$ 2.29	\$ 2.19	\$ 0.79	\$ 2.46	\$ 113.44

**PREMIER FIELD DEVELOPMENT
EQUIPMENT RENTAL RATES**

EQUIPMENT ITEM		HOURLY RATE
D4G CAT DOZER (Laser Equipped)		\$ 120.00
BACKHOE 580 CASE		\$ 65.50
EXCAVATOR - LINK BELT 200		\$ 115.00
EXCAVATOR - CX130D CASE		\$ 115.00
EXCAVATOR - 308 CAT		\$ 115.00
SKID STEER - 277B		\$ 75.00
BOMAG - ROLLER 8TN		\$ 55.00
BOMAG - ROLLER 3-5TN		\$ 55.00
WATER TRUCK	(excluding water)	\$ 125.00
FORD F-800 SITE TRUCK		\$ 85.00
KENWORTH - DUMP TRUCK		\$ 95.00
CREW TRUCK		\$ 25.00

Note***All Hourly Equipment Rates are Non-Operated***